SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

 Telephone:
 651-266-8989

 Facsimile:
 651-266-9124

 Web:
 www.stpaul.gov/dsi

July 29, 2020

James Kalkes 1417 Taylor Ave St Paul MN 55104-1327

Dear James Kalkes and others, if listed:

On July 29, 2020, this department conducted an inspection of your property at **1417 TAYLOR AVE** and because **you were not compliant with a previous order**.

Deficiency: "Garage has not been secured"

YOU ARE BEING BILLED <u>\$122.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

If you do not pay within 30 days, the amount of this bill, *plus administrative costs*, will be assessed to your property taxes.

NOTICE

Your property is scheduled for a REINSPECTION on August 5, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 5, 2020, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141

Richard Kedrowski Code Enforcement Inspector

City of Saint Paul, Department of Department of Safety and Inspections

July 29, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1512518

File #: 20-043602

Property Address: 1417 TAYLOR AVE

Property PIN: 272923310040 Owner Name: James Kalkes

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> Make your check payable to the City of Saint Paul.

Send payment to: Department of Safety and Inspections

Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Keep this portion for you	r records:		
Date Paid:	Amount Paid: \$	Check or Money Order #:	
Deficiency: "Garage has not been secured "			
	⇔CUT I	HERE↔	_

RETURN THIS PORTION WITH YOUR PAYMENT

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 20-043602

Invoice: No: 1512518 Date: July 29, 2020

Property PIN: 272923310040

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